

## Statement of Deficiencies

---

### 5361-A: Ensure Requirements Met

Not Met

#### Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

---

### 5361-C: Liability Insurance

Not Met

#### Policy Name/Number:

#### Dates of Coverage:

#### Findings/Corrections

5361 C. The Provider lacked required documentation of current commercial liability insurance for the operation of the center/vehicle to insure medical coverage for children in the event of accident or injury.

---

### 5365-C: Personnel Records

Not Met

#### Findings/Corrections

5365 C.5.a. The Provider failed to have documentation of a current statement from a physician certifying that [TWO STAFF, dates of hire 9/83 & 11/04] were in good health, was physically able to care for the children, and was free from infectious and contagious diseases.

5365 C.4.a. A criminal records check failed to be on file for [ONE STAFF THAT WAS REHIRED ON 8/04]. Documentation of submission was not available. Criminal records checks are not transferable.

---

### 5365-D: Personnel Training

Not Met

#### Findings/Corrections

5365 D.7. Staff failed to have documentation of three continuing education hours annually through attendance at child care workshops or conferences. Each staff had documentation of 1 1/2 hours of training for last anniversary period.